

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE HEALTH AND SAFETY PLAN ACCIDENT PREVENTION SAFETY PROGRAM PLAN INT. OPER. UNITS Organization: Environmental Restoration Mgmt

Manual No. Section No. Page:

**Effective Date** 

RFP/ERM-94-00019 Table of Contents, R1

1 of 1

1/12/95

### TABLE OF CONTENTS **HEALTH AND SAFETY PLAN** ACCIDENT PREVENTION SAFETY PROGRAM PLAN INTEGRATED OPERABLE UNITS

| Section<br>No.   | <u>Title</u>   | Rev.<br>No. | Effective<br><u>Date</u> |
|------------------|--|-------------|--------------------------|
|                  | Detailed Table of Contents   | 0           | 11/04/94                 |
| •95-DMR-ERM-0004 | Personnel and Site Condition Changes to OU9 Affects sections 2,5,6,7,8,9,10,APPC | 0           | 1/12/95                  |
| 1 0              | Introduction   | 0           | 11/04/94                 |
| 2 0              | Health and Safety Personnel  | 0           | 11/04/94                 |
| 3 0              | Facility Characteristics   | 0           | 11/04/94                 |
| 4 0              | General Health and Safety Requirements   | 0           | 11/04/94                 |
| 5 0              | Hazard Evaluation  | 0           | 11/04/94                 |
| 6 0              | Personnel and Air Monitoring   | 0           | 11/04/94                 |
| 7 0              | Work Zone-   | 0           | 11/04/94                 |
| 8 0              | Personal Protective Equipment  | 0           | 11/04/94                 |
| 9 0              | Decontamination Procedures   | 0           | 11/04/94                 |
| 10 0             | Emergency Response Plan  | 0           | 11/04/94                 |
| 11 0             | Logs, Reports, and Record Keeping  | 0           | 11/04/94                 |
| 12 0             | References   | 0           | 11/04/94                 |
| APPA             | Appendix A Personal Protective Equipment and Monitoring Requirements             | 0           | 11/04/94                 |
| АРРВ             | Appendix B Jacobs' Medical Surveillance<br>Procedures                            | 0           | 11/04/94                 |
| APPC             | Appendix C Jacobs Engineering Group Standard<br>Operating Procedures             | 0           | 11/04/94                 |

DOCUMENT OF SSIFICAT THE TANK OF THE ம"E 11 10.

#### INFORMATION DOCUMENT MODIFICATION REQUEST (DMR) 95-LMR Page 1 of 3 Refer to 1-A01-PART Processing Instructions I Date Print or Type All Information (Except Signatures) 12/9/94 DMR No Existing Document Number/Revision New Document Number or Document Number if it is to be changed RFP/ERM-94-00019 Revision N/A Originator s Name/Phone/Page/Location Document Title 128659 Integrated Operable Units Health & Safety Plan 080 Document Modification Type (Check only one) X Other HES Plan □ New □ Revision □ Intent Change ☑ Nonintent Change □ Editorial Correction □ Cancellation Item 9 Page 10 Step 11 Proposed Modifications F2-1 Change names as shown on revised F2-1 OU9 Project Manager is John Zimmerman, Field Team Leader is Simon Bell, H&S 2-2 Coordinator is Lisa Nelowet OU14 Project Manager is Bill Fieselman, HSS's are David Spruce, Tom Waddel 63 2 Sec 6 Delete 1st two sentences of Personal Sampling paragraph Modify third sentence to read as follows "Personal sampling will be p 4 conducted only when Level C action Levels are reached with direct reading instruments or when otherwise noted in Appendix A \* 3 644 Sec 6 Insert new first sentence "Personal sampling will only be performed when directed to by EG&G Radiological Engineering " p 7 4 Sec 6 646 Insert new first sentence "Ambient air sampling for airborne alpha radioactivity will only be performed when directed to by p 8 EG&G Radiological Engineering or if action levels for dust are exceeded in an RCA 5 Sec 5 5591 Delete the word "strenuous" from the first sentence of "Heat Stress Monitoring and Work Cycle management " p 42 Delete "even if workers are not wearing impervious clothing " Delete "and body water loss" from 2nd paragraph under "Heat Stress Monitoring Change "oral temperature to "oral or ear canal temperature " 6 Sec 6 63 Delete paragraph 6, " The fact that contaminants are listed p 3 12 Justification (Reason for Modification EJO#, TP# etc.) Incorporating changes to improve compliance with 29CFR1910 120 and reflect current personnel and site conditions If modification is for a new procedure or a revision, list concurring disciplines in Block 13 and enter N/A in Blocks 14 and 15. If modification is for any type of change or a cancellation organizations are listed in Block 13 then Concurror prints and signs in Block 14 and dates in Block 15 13 Organization 14 Print and Sign (if applicable) EOM K D Anderson D Hyder ΙH M D Schreckengast IA OU B D Peterman an

Bruce D Peterman

17 Assigned SME/Phope/Page/Location
Craig Cowdery/6963/5466/080

22 Accelerated Review?
Yes I No St.

4 Responsible Manager (print size date)
Craig Cowdery

A DATE

NA

h \wp\flats\dmr-hsp (wpf) 12/9/94

16 Originator's Supervisor

Refer to 1-A01-PPG-001 for Processing Instructions
Print or Type All Information (Except Signatures)

25 95-1mR-ERM-0004 DMR No 94 DMR

|        | RM-94-00019   | iber/Revision    | 3 Document Title Integrated Operable Units Health & Safety Plan  |  |  |
|--------|---------------|------------------|--|--|--|
| 8 Item | 9 Page        | 10 Step          | 11 Proposed Modifications  |  |  |
| 7      | Sec 9         | 911              | Change "dispose of glove" to "dispose of outer gloves"   |  |  |
|        | p 2           |                  | Add builet after "Remove respirator bullet" to read "Remove and dispose of inner gloves"   |  |  |
| 8      | Sec 8<br>p 2  | 8 1 1            | Change first paragraph to read "For activities to be conducted under this plan, personnel will wear Level D as defined in Section 8 1 3 "  |  |  |
|        |               |                  | Delete paragraphs 2 and 3  |  |  |
| 9      | Sec 8 p 5     | 813              | Add builet after dosimeter badge bullet to read "nitrile gloves if hand contact with potentially contaminated materials is likely "  |  |  |
| 10     | Sec 5<br>p 14 | 5 2 2            | Integrate new chemicals as shown into Section 5 2 2 alphabetically   |  |  |
| 11     | Sec 5 p 2     | 5 2<br>Table 5-1 | Integrate new chemicals as shown into Table 5-1 chemical Exposure Hazard Summary alphabetically  |  |  |
| 12     | Sec 5<br>p 38 | 5 5 3            | Change "Utility clearance will be completed before work begins " to "Utility clearance will be completed by the client before work begins "  |  |  |
| 13     | Sec 5<br>p 38 | 5 5 3            | Change (SOP 7 7) to read SOP 7 7a  |  |  |
| .4     | Sec 5 p 38    | 5 5 3            | Delete "which uses hand-augering to confirm the absence of buried utilities,"  Change the last sentence to read "A copy of Jacobs' SOP 7 7a is provided in Appendix C  |  |  |
| 15     | Appendix<br>C | SOP 7 7          | Delete SOP 7 7, add new SOP 7 7a Utility Clearance at Rocky Flats Plan (7 pages)   |  |  |
| 16     | Sec 7 p 4     | 715              | The fourth bullet will read as follows "All visitors will receive a site specific safety briefing, and will be escorted at all times. Visitors in areas requiring Level A. B or C. PPE must have the equivalent training and PPE as the onsite worker to gain entry."  |  |  |
| 17     | Sec 7<br>p 4  | 7 1 5            | Add bullet after above statement that reads, "Visitors in areas requiring Level D PPE must have Level D PPE, receive a sit specific safety briefing, and will be escorted at all times   |  |  |
| 18     | Sec 7         | 7 1 5            | Add paragraph/sentenceafter "All site visitor access must be clearly documented "bullet to read "If visitor does not supple current documentation but insists that he/she enters area the following actions are to be taken "  |  |  |
| 19     | Sec 7         | 7 1 5            | Add bullet after above new statement to read, "On site HSS or HSST will shut down activities, secure area by monitoring with instrumentation, and contact HSO/HSS or Site Manager  |  |  |
| 20     | Sec 7<br>pg 5 | 7 2              | Is first sentence delete "heavy equipment or"  |  |  |
| 21     | Sec 6<br>p 4  | 6 3              | Add new text to end of Action Levels paragraph When action levels are reached which, according to Appendix A require "evacuation and reevaluation "site workers must move to an area where direct reading instrumentation shows airborne concentrations are below the action levels of concern The HSS/HSST must contact the Health & Safety Coordinator to determine further action |  |  |

Reter to 1-A01-PPG-001 for Processing Instructions Print or Type All Information (Except Signatures)

25 95-AMR-ERM-1204 DMR No. 94-DMR- In 1/9/95

|                       | Document Num<br>RM 94-00019 | ioei/Revision | 3 Document Title Integrated Operable Units Health & Safety Plan  |
|-----------------------|-----------------------------|---------------|--|
| 8 Item 9 Page 10 Step |                             | 10 Step       | 11 Proposed Modifications  |
|                       |                             |               |  |
| 22                    | Sec 6 p 2                   | 6 3           | Add to end of 1st paragraph "All monitoring will be in the breathing zone unless otherwise specified in Appendix A." |
| 23                    | Sec 10<br>p 2               | 10 2 1        | Add EG&G Operations Manager Representative Change "Kent Mahana" to "Lisa Nelowet "                                   |
| 24                    | Sec 10<br>p 3               | 10 2 1        | Add EG&G Operations Manager Representative   |
| 25                    | Sec 10<br>p 8               | 10 3 1        | Add Operations Manager Representative, as listed in Tables 10-1, 10-2 must be notified of any unplanned releases     |
| 26                    | Sec 10<br>p 9               | 10 3 2        | Change "Kent Mahana" to "Lisa Nelowet"   |
| 27                    | Sec 5<br>p 5-31             | T5-4          | Modify as shown  |
| 28                    | Sec 6<br>p 3                | 6 3           | Replace "every 15 minutes" to "whenever site conditions change" in first paragraph                                   |
| פי                    |                             | F7-1          | Delete figure  |
| 30                    | Sec 7<br>p 5                | 7 2 1         | Delete 1st sentence  |

Manual: Section: Page: Organization: RFP/ERM-94-00019 TOC (Rev. 0) vii of xii Environmental Management

# TABLE OF CONTENTS

# (Continued)

|              | Page  |
|--------------|---|
|              | 10.4.4 First-Aid Register                                       |
|              | 10.4.5 Vehicle Accident Reporting Procedure 10-11               |
| 10.5         | ROCKY FLATS PLANT REPORTING PROCEDURE 10-11                     |
| 11.0 LOGS    | , REPORTS, AND RECORD KEEPING                                   |
| 11.1         | HEALTH AND SAFETY LOGBOOK                                       |
| 11.2         | CALIBRATION LOGS11-1  |
| 12.0 REFE    | RENCES  |
| List of Figu | res   |
| Figure 2-1   | Integrated OU Project Organization Chart Rocky Flats Plant 2-2  |
| Figure 3-1   | Rocky Flats Plant - Location Map                                |
| Figure 3-2   | Rocky Flats Plant - General Map                                 |
| Figure 3-3   | Rocky Flats Plant Building Location Map                         |
| Figure 7-1   | Typical Site Control Layout                                     |
| List of Tabl | les   |
| Table 3-1    | Summary of Nonintrusive Activities by Integrated Operable Units |
|              | and Individual Hazardous Substance Sites                        |
| Table 5-1    | Chemical Exposure Hazard Summary                                |
| Table 5-2    | Integrated Operable Unit Location and Hazard Summary by         |
|              | Individual Hazardous Substance Site                             |
| Table 5-3    | Radionuclides   |
| Table 5-4    | Asphalt and Concrete Removal and Sampling 5-31                  |
| Table 5-5    | Polychlorinated Biphenyl Sampling                               |
|              |   |

Manual: Section: Page: Organization: RFP/ERM-94-00019 TOC (Rev 0) vin of xn

Page

Environmental Management

### TABLE OF CONTENTS

### (Continued)

| Table 5-6  | Polychlorinated Biphenyl Sampling       | . 5-33 |
|------------|---|--------|
| Table 5-7  | Soil-Gas Survey                         | . 5-35 |
| Table 5-8  | Surface Water and Sediment Sampling     | . 5-36 |
| Table 6-1  | Survey Instrumentation                  | 6-6    |
| Table 9-1  | Radioactive Contamination Limits        | 9-3    |
| Table 10-1 | Emergency Telephone Numbers - Fieldwork | . 10-2 |
| Table 10-2 | Pager Numbers                           | 10-3   |

## List of Appendices

APPENDIX A Personal Protective Equipment and Monitoring Requirements

APPENDIX B Jacobs' Medical Surveillance Procedures

APPENDIX C Jacobs Engineering Group Standard Operating Procedures

#### LIST OF EFFECTIVE PAGES

| Pages                | Effective Pages | Change Number   |
|----------------------|-----------------|-----------------|
| TOC viii             | 1112195         | 95-DMR-ERM-0004 |
| Section 5. 1-59      | 11/2195         | 95-DMR-ERM-0004 |
| Section 6. 2-4, 7-8  | 1112495         | 95-DMR-ERM-0004 |
| Section 7 4-5        | 1112195         | 95-DMR-ERM-0004 |
| Section 8 2, 5       | 1112/95         | 95-DMR-ERM-0004 |
| Section 9. 2         | 11/2/95         | 95-DMR-ERM-0004 |
| Section 10 2-3, 8-9  | 1112195         | 95-DMR-ERM-0004 |
| Appendix C. SOP 7 7a | 1112195         | 95-DMR-ERM-0004 |

| ×       |
|---------|
| ~       |
| $\circ$ |
| 7       |
| U       |
| جح      |
| ()      |
| 7       |
|         |
| Z       |
| ~       |
| W       |
| w       |
| W       |
| i       |
| ر ب     |
| ¥       |
| 7.      |
| 1       |
| $\sim$  |
| ~       |
| ł       |
| Iń      |
| v)      |
| 1       |
| v       |

| EG&G ROCKY FLATS PLANT    | Manual          | RFP/ERM-94-00019         |
|---------------------------|-----------------|--------------------------|
| Integrated Operable Units | Section<br>Page | 8 (Rev 0)<br>2 of 8      |
| Health and Safety Plan    |                 |                          |
|                           | Organization    | Environmental Management |

will receive a copy of the PPE requirements. A change will be published to this plan if PPE changes are permanent and if the HSS/HSO considers the changes significant

#### 8.1.1 Base Levels of Protection

For activities to be conducted under this plan, personnel will wear Level D as defined in Section 8 1 3

Protective clothing will be upgraded in the event that (1) free liquids or surface liquids are encountered, (2) gases or vapors are detected in excess of Level C action limits, or (3) unexpected hazards requiring increased skin protection are encountered. Upgraded clothing may consist of Tyvek, polycoated Tyvek or Saranex-coated Tyvek. Information to be used for upgrading chemical protective clothing is available in Appendix A under the PPE heading. Information provided under that heading represents upgraded requirements, not base requirements.

| EG&G ROCKY FLATS PLANT    | Manual          | RFP/ERM-94-00019         |
|---------------------------|-----------------|--------------------------|
| Integrated Operable Units | Section<br>Page | 8 (Rev 0)<br>5 of 8      |
| Health and Safety Plan    | Organization    | Environmental Management |

- boots (steel toe and shank chemical-resistant),
- · work gloves (optional),
- · safety glasses with side shields or chemical splash goggles,
- hard hat (when appropriate),
- · air-purifying respirators (available for use),
- · hearing protection (when appropriate),
- two-way radio communications if line of sight is not maintained (intrinsically safe);
- · dosimeter badge, and

75-DMR-812111-0004

• nitrile gloves if hand contact with potentially contaminated materials is likely

Meeting all of these criteria allows the use of Level D protection

- · no hazardous air pollutants are measured, and
- work functions preclude splashes, immersion, contact, or potential for unexpected inhalation of any chemicals

Level D protection is primarily a work uniform and will be worn only in areas where the potential for exposure to toxic substances does not occur. As data become available, PPE can be modified to Level D protection for a specific IHSS

#### 8.1.4 Level D Modified

Equipment to be considered Level D Modified includes equipment outlined in Section 8 1 3, with the following changes

- outer disposable boots (optional),
- · chemical-resistant clothing (Tyvek, polyethylene-coated Tyvek or Saranex coveralls),
- chemical-resistant outer gloves,
- · latex inner gloves (surgical), and
- · respirator (air purifying) available for use